First and Part Bill ✓ Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division: EE Yelahanka Div Sub divisi AEE Yelahanka Div Head of Account:

Bill Received No. ……Date…… Cash Book Voucher No…… dated……

Scheduled Docted No.

Name of Work (as per sanctioned estimate): **1.Improvements to roads Drains anf other Devlopmental Works in Maruthinagara Ward No 01 Under SWM Head in Chief Nava Nagarottana Grant of Yelahanka Division Package - 05.**

Name of Contractor and Full Address: **M/S Benaka Developers and Projects Pvt Ltd**

Reference to Work order No.

Certified that the measurement were taken by me on 08-10-2020 and recorded of pages: 368617 to 3687 MBNo 3687

Officer-In-Charge of Work

Contractor :

For Benaka Developers And Projects Pvt. Ltd.

Certified that the measurements were taken by me on 8/X/2020 are found correct and the work is

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being……percent Rs……		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No……Dated ……S.D No……		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No…… dated…… less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with		
Value of Government materials supplied		

For Benaka Developers And Projects Pvt. Ltd.

Contractor's Signature

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

NARAHARI .D
Managing Director

(For use in the Office)

Witnesses:

1

2

Stamp

Dated…… Signature of Contractor

For Benaka Developers And Projects Pvt. Ltd.

Paid by me by cheque No……dated……

Cast Rs……dated……

NARAHARI .D
Managing Director

Initials of Officer making payment

Executive Engineer

63	Filling available excavated earth around pipelines cable in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with a lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications Specification .(Page No.6, Item No. 2.10)PW, P& IWTD SR 2018-19)	cum	459.00	223.71	0.00	0.00	0.00	0.00
						Net Amount		1,51,48,175.00
						Add 12% GST		18,17,781.00
						Grand Total Amount		1,69,65,956.00
	Amount In RS			Rupees One Crore Sixty Nine Lakhs Sixty Five Thousand Nine Hundred and Fifty Six Rupees Only				

Certificate:

1 Certified that the contractor has done the work satisfactorly

2 Certified that the debris has been removed from the site

3 Certified that the No dues from the contractor

4 Certified that the above item of the work were not claimed in any other bill

TEJUS CONSULTANTS

Tejus Consultant

Assistant Engineer

Assistant Executive Engineer

Executive Engineer